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Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1979



Town of Landaff, New Hampshire ANNUAL REPORT of the Town Officers

Year Ended December 31, 1979

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LANDAFF TOWN OFFICERS — 1979

MODERATOR

TOWN CLERK
Stanley P. Carrier

SELECTMEN
Robert Knapp, 1980

Frederick Erb, 1981

Harry Hodge, 1982

TREASURER
Marion Gilbert

HIGHWAY AGENT

TAX COLLECTOR
Stanley P. Carrier

TRUSTEES OF TRUST FUNDS
John T. Coaker, 1980

L. Robert Goudie, 1981

Dr. Arthur March, 1982

CEMETERY TRUSTEES
Herman Titus, 1980

George Clement, 1981

AUDITOR
Jessie Robinson

OVERSEER OF WELFARE
Jessie Robinson

CONSTABLE
John McCarthy

PLANNING BOARD
Helen Currier, 1982
Jacqueline March, 1982
Norman Gilbert, 1981

Larcomb
Charles ~~Larcomb~~, 1980
Frederick Erb, ex officio

BOARD OF ADJUSTMENT
George Tetreault, 1983

Ronald Howard, 1984
Clifton Dexter, 1982

David Towle, 1981
Richard Knapp, 1980

SEXTON
Ernest Odell

HEALTH OFFICER
Harding Schofield

FENCE VIEWERS
Herbert Gray
Harry Hodge

Howard Bronson

POUND KEEPERS
Herbert Gray
George Clement

Howard Bronson

SUPERVISORS OF THE CHECKLIST
Ernest Odell, 1980

Sally Boivin, appointed, 1980

L. Robert Goudie, 1982





TOWN OF LANDAFF TOWN MEETING WARRANT

To the inhabitants of the TOWN OF LANDAFF, in the COUNTY of GRAFTON, in said STATE, qualified to vote on Town Affairs:

You are hereby notified to meet at the TOWN HALL in said LANDAFF on Tuesday, the 11th day of March, polls to be open from 5 p.m. to 10 p.m. and at eight of the clock in the evening, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 4. To see if the Town will vote to accept State Aid for T.R.A. roads and raise and appropriate \$383.84 for the same. The State's share is \$2,558.95.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$435.59 for the White Mt. Region Association.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$395.00 for the North Country Home Health Agency, Inc.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$377.50 for the White Mountain Mental Health Center.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$275.00 for the North Country Council.

ARTICLE 9. To see if the Town will appropriate \$2,000.00 to make the final payment on the Town Maps to John E. O'Donnell and Associates and authorize withdrawal of the amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for this purpose.

ARTICLE 10. To see if the Town will authorize the Selectmen to pay on December 31 the balance, if any, of the money appropriated for fires to the Volunteer Fire Department.

ARTICLE 11. To see if the Town will vote to raise and appropriate \$1000.00 to be added to the Equipment Fund.

ARTICLE 12. To see if the Town will authorize the Selectmen to appoint the Road Agent.

ARTICLE 13. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and eighty.

Selectmen of Landaff

Robert M. Knapp
Frederick A. Erb
Harry H. Hodge

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,900.00
Furniture and Equipment	1,500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	25,900.00
Equipment	15,000.00
Highway Department, Lands and Buildings	500.00
Equipment	21,100.00
Materials and Supplies	200.00
Schools, Lands and Buildings	15,900.00
Equipment	2,500.00
Cemetery, Lands, Building and Equipment	2,200.00
	<hr/> \$186,700.00

BUDGET OF THE TOWN OF LANDAFF — REVENUE

Estimate of the Revenue for the Year 1980 Compared with
Actual Revenue for the Year 1979

SOURCES OF REVENUE	Estimated 1979	Actual 1979	Estimated 1980
From Local Taxes:			
Resident Taxes	\$ 1,500.00	\$ 1,670.00	\$ 1,500.00
National Bank Stock Taxes	40.00	45.62	40.00
Yield Taxes	8,000.00	12,298.92	5,000.00
Interest-Delinquent Taxes & Penalties		177.95	
Tax Sale & reimbursed cost		1,543.87	
From State:			
Meals & Rooms Tax	1,800.00	1,997.92	1,500.00
Interest & Dividends Tax	1,000.00	1,200.82	1,000.00
Savings Bank Tax	200.00	289.17	200.00
Highway Subsidy		4,540.52	4,503.76
Highway Subsidy Special	7,468.46	2,804.99	3,773.55
State Aid Water Pollution Projects	9,348.00	9,348.00	8,871.00
Reim. a/c Business Profits Tax	332.00	469.38	450.00
Reim. a/c Road Toll Refund		145.20	100.00
From Local Sources except Taxes:			
Motor Vehicle Permits Fees	6,500.00	6,631.00	6,500.00
Dog Licenses	200.00	193.00	175.00
Business Licenses, Permits & Filing Fees	15.00	38.00	25.00
Rent of Town Property	135.00	185.00	135.00
Interest Received on Deposits	300.00	872.10	500.00
Income from Trust Funds	9,000.00	10,670.77	10,000.00
Sale of Town Histories & Lawn Mower		182.00	
Compensation Federal Land	2,500.00	1,469.00	1,400.00
Total Revenues & Credits	\$48,338.46	\$56,773.23	\$45,673.31
AMOUNT TO BE RAISED BY PROPERTY TAXES			19,563.84
TOTAL REVENUES			\$65,237.15

BUDGET OF THE TOWN OF LANDAFF — EXPENDITURES

Estimate of Expenditures for the Year 1980 Compared with
Actual Expenditures for the Year 1979

PURPOSES OF EXPENDITURES	Approp. 1979	Actual 1979	Estimated 1980
General Government:			
Town Officers' Salaries	\$ 2,500.00	\$ 2,502.48	\$ 2,800.00
Town Officers' Expenses	1,500.00	1,659.69	1,500.00
Election & Registration Expenses	100.00		200.00
Expenses Town Hall & other			
Buildings	2,500.00	1,881.19	2,500.00
County Tax	15,000.00	9,264.00	12,000.00
Protection of Persons & Property:			
Police Department	300.00	597.00	400.00
Fire Dept., includ. Forest Fires	1,000.00	1,220.20	1,000.00
Planning & Zoning	500.00	209.12	200.00
Damages by Dogs & Legal Expen.	200.00	38.00	200.00
Insurance	3,000.00	3,141.50	3,500.00
Board of Adjustment	100.00		100.00
Health Department:			
Town Dump & Garbage Removal	2,500.00	4,529.46	4,000.00
Highways & Bridges:			
Town Road Aid	389.53	1,006.68	383.84
Town Maintenance - Summer	5,500.00	2,581.75	4,000.00
Winter		1,629.34	3,500.00
Street Lighting	400.00	340.16	400.00
General Expenses-Highway Dept.	2,000.00	3,498.52	2,000.00
Highway Subsidy	4,530.85	4,543.33	4,503.76
Highway Subsidy - Special	2,937.61	2,807.34	3,773.55
Resurface Pearl Lake Road	2,000.00		
Public Welfare:			
Town Poor	3,000.00	1,914.32	2,000.00
Old Age Assistance	400.00		200.00
Aid to Permanently & Totally Disabled	1,500.00	508.50	1,500.00
Patriotic Purposes:			
Memorial Day	35.00	29.61	35.00
Public Service Enterprises:			
White Mountain Mental Health Ctr.	377.50	377.50	
No. Country Home Health Agency	377.00	377.00	
North Country Council	265.00	265.00	
Unclassified:			
Advertising & Regional Assoc.			
White Mountain Regional Assoc.	250.00	250.00	
NHMA - N.H. Unemployment Fund		34.95	200.00

Debt Service:

Principal-Long Term Notes & Bonds	12,400.00	12,400.00	12,400.00
Interest-Long Term Notes & Bonds	2,663.00	2,685.25	1,941.00
	<hr/>	<hr/>	<hr/>
TOTAL APPROPRIATIONS	\$68,225.49	\$60,291.89	\$65,237.15

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriations
Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	1,500.00
Election and Registration	100.00
Town Hall and Other Town Buildings	2,500.00
Police Department	300.00
Fire Department	1,000.00
Highway Maintenance:	
Summer	
Winter	5,500.00
Town Road Aid	389.53
Street Lighting	400.00
General Expenses of Highway Department	2,000.00
Insurance	3,000.00
Old Age Assistance	400.00
Town Poor	3,000.00
Aid to Permanently and Totally Disabled	1,500.00
Memorial Day	35.00
County Tax	15,000.00
Highway Subsidy:	
Regular	4,530.85
Special	2,937.61
Town Dump and Garbage Removal	2,500.00
Planning and Zoning	500.00
Board of Adjustment	100.00
Dog Damage and Legal Expenses	200.00
White Mountain Regional Association	250.00
White Mountain Mental Health Center	377.50
North Country Home Health Agency	377.00
North Country Council	265.00
Town Mapping	2,500.00
Principal - Long Term Notes	12,400.00
Interest - Long Term Notes	2,663.00
	<u>\$68,725.49</u>

FISCAL YEAR ENDING DECEMBER 31, 1979

Receipts	Total Available	Expenditures	Balances	
			Unexpended	Overdraft
\$	\$ 2,500.00	\$ 2,502.48	\$	\$ 2.48
	1,500.00	1,659.69		159.69
	100.00		100.00	
50.00	2,550.00	1,881.19	668.81	
335.00	635.00	597.00	38.00	
220.20	1,220.20	1,220.20		
	5,500.00	2,581.75		
		1,629.34	1,288.91	
	389.53	1,006.68		617.15
	400.00	340.16	59.84	
	2,000.00	3,498.52		1,498.52
	3,000.00	3,141.50		141.50
	400.00		400.00	
	3,000.00	1,914.32	1,085.68	
	1,500.00	508.50	991.50	
	35.00	29.61	5.39	
	15,000.00	9,264.00	5,736.00	
	4,530.85	4,543.33		12.48
	2,937.61	2,807.34	130.27	
	2,500.00	4,529.46		2,029.46
	500.00	209.12	290.88	
	100.00		100.00	
	200.00	38.00	162.00	
	250.00	250.00		
	377.50	377.50		
	377.00	377.00		
	265.00	265.00		
	2,500.00	2,500.00		
	12,400.00	12,400.00		
	2,663.00	2,685.25		22.25
\$ 605.20	\$69,330.69	\$62,756.94	\$11,057.28	\$4,483.53

TOWN OF LANDAFF BALANCE SHEET

ASSETS

Cash	\$47,558.12
Capital Reserve Fund - Equipment	5,129.02
Unredeemed Taxes	631.89
Uncollected Taxes:	
Levy of 1979, including Resident Taxes	3,221.10
Levy of 1978	10.00
Levy of 1977	<u>10.00</u>
Total Assets	\$56,560.13
Current Surplus, December 31, 1978	\$12,617.71
Current Surplus, December 31, 1979	<u>9,497.81</u>
	\$ 3,119.90



LIABILITIES

Accounts Owed by the Town	
Unexpended Balance - Appropriation - Resurfacing on Pearl Lk. Rd.	\$ 2,000.00
Unexpended Revenue Sharing Funds	1,882.15
Yield Tax Deposits (Escrow Acc't)	3,735.15
School District Tax Payable	<u>34,316.00</u>
Total Accounts owed by Town	\$41,933.30
Capital Reserve Funds	<u>5,129.02</u>
Total Liabilities	\$47,062.32
Current Surplus (Excess of Assets over Liabilities)	<u>9,497.81</u>
Grand Total	\$56,560.13

SCHEDULE OF LONG TERM INDEBTEDNESS

December 31, 1979

<u>Long Term Notes Outstanding</u>	<u>Purpose of Issue</u>	<u>Amount</u>
Lafayette National Bank - #184	S	\$ 1,800.00
Lafayette National Bank - #400	S	3,000.00
Lafayette National Bank - #401	S	3,000.00
Lafayette National Bank - #402	S	3,000.00
Lafayette National Bank - #395	S	7,600.00
Lafayette National Bank - #396	S	7,600.00
Lafayette National Bank - #397	S	<u>7,600.00</u>
Total Long Term Indebtedness		\$33,600.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1979	\$46,000.00
Long Term Notes Paid during Fiscal Year 1979	<u>12,400.00</u>
Outstanding Long Term Debt - December 31, 1979	\$33,600.00

ASSESSMENTS AND TAX RATES —1979

Town and School District -	\$3,006,768.00 @ \$2.41	\$72,463.25
Lisbon School District -	373,375.00 @ .28	1,045.45
Bath Inventory -	22,160.00 @ 2.13	<u>472.02</u>
Total Property Tax		\$73,980.72
National Bank Stock Tax		45.62
Resident Taxes		1,670.00
Yield Taxes		<u>12,298.92</u>
Total Taxes Assessed for 1979		\$87,995.26
Less Veterans' Exemptions		<u>1,983.10</u>
Total		\$86,012.16

SUMMARY INVENTORY OF ASSESSED VALUATION

Land and Buildings (exclusive of property listed in Items 2 & 3)	\$3,322,143.00
Mill Buildings	8,000.00
House Trailers and Mobile Homes	16,500.00
Electric Plants	<u>63,500.00</u>
Total Gross Valuation before Exemptions	\$3,410,143.00
Elderly Exemptions	<u>30,000.00</u>
Net Valuation on which Tax Rate is computed	\$3,380,143.00

Bath Inventory:	
Landaff School District	\$ 22,160.00

TOWN CLERK'S REPORT

DEBITS

Money Received:		
Auto Permits	\$6,633.00	
Dog Licenses	241.00	
Town Histories	56.00	
Filing Fees	<u>2.00</u>	
TOTAL DEBITS		\$6,932.00

CREDITS

Remittances to Treasurer:		
Auto Permits	\$6,633.00	
Dog Licenses	193.00	
Town Histories	56.00	
Filing Fees	<u>2.00</u>	\$6,684.00
Dog License Fees Remitted to State		24.00
Dog License Fees Retained by Town Clerk		<u>24.00</u>
TOTAL CREDITS		\$6,932.00

AUDITOR'S REPORT

I certify that I have examined the accounts of Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, Cemetery Trustees, Revenue Sharing, Payroll Records for N.H. Employment Security, and to the best of my knowledge believe them to be correct, and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 2, 1980

TAX COLLECTOR'S REPORT

Summary of Warrants - Levy of 1979 Property, Resident & Yield Taxes

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$71,997.62	
Resident Taxes	1,670.00	
Yield Taxes	<u>12,298.92</u>	
Total Warrants		\$85,966.54
National Bank Stock Taxes		45.62
Added Resident Taxes		130.00
Overpayments During Year:		
Property Taxes	100.18	
Resident Taxes	<u>10.00</u>	110.18
Interest Collected on Property Taxes		<u>3.48</u>
TOTAL DEBITS		\$86,255.82

CREDITS

Remittances to Treasurer:		
Property Taxes	\$69,002.24	
Resident Taxes	1,610.00	
Yield Taxes	12,298.92	
National Bank Stock Taxes	45.62	
Interest Collected Property Taxes	<u>3.48</u>	\$82,960.26
Abatements Made During Year:		
Property Taxes	14.46	
Resident Taxes	<u>60.00</u>	74.46
Uncollected Taxes - December 31, 1979:		
Property Taxes	3,081.10	
Resident Taxes	<u>140.00</u>	<u>3,221.10</u>
TOTAL CREDITS		\$86,255.82

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1979

DEBITS

Tax Sale on Account of Levy of 1978:		
Taxes Sold to Town During Current		
Fiscal Year	\$2,021.38	
Interest Collected After Sale	<u>88.38</u>	
TOTAL DEBITS		\$2,109.76

CREDITS

Remittances to Treasurer During Year:		
Redemptions	\$1,389.49	
Interest Collected After Sale	<u>88.38</u>	\$1,477.87
Unredeemed Taxes - December 31, 1979		<u>631.89</u>
TOTAL CREDITS		\$2,109.76

SUMMARY OF WARRANTS

Levy of 1978 - Resident Taxes

DEBITS

Uncollected Taxes as of January 1, 1979	\$ 20.00	
Penalty Collected on Tax	<u>1.00</u>	
TOTAL DEBITS		\$ 21.00

CREDITS

Remitted to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Resident Tax	\$ 10.00	
Penalty on Tax	<u>1.00</u>	\$ 11.00
Uncollected Tax		<u>10.00</u>
TOTAL CREDITS		\$ 21.00

UNCOLLECTED 1979 PROPERTY TAXES

Property Taxes: Unredeemed from Sale of May 12, 1979 (Levy of 1978)

Bean, Bradley & Betty	\$ 227.32
LeBlanc, Arthur & Francese	<u>404.57</u>
Levy of 1979	
*Alexander, Kenneth & Minnie	800.12
*Allsop, S. Bruce	36.12
Appleby, Earl Jr.	154.24
Bean, Bradley & Betty	260.89
Bowen, Estate of Albert	50.12
Brockett, Stella	2.13
Charette, Clarence & Donna	166.29
Chase, Stephen R.	40.01
LeBlanc, Arthur & Francese	310.89
Milum, John & Kathryn	43.38
Murphy, John & Acker, Heidi	286.79
Musty, Edgar & Kathryn	65.85
Myers, Luverne Estate	6.92
*Nadeau, Paul	28.92
Robar, Ronald	21.69
*Sanders, Emery & Susanna	652.63
Veilleux, Richard	140.39
Williams, David J.	<u>13.72</u>
	\$3,081.10

Resident Taxes:

Bowen, Emma	\$ 10.00
DeFosse, Florian Jr. & Arline	20.00
Fenoff, Joseph & Helaine	20.00
French, Michael & Sandra	20.00
Hill, William & Alice	20.00
Locke, Gloria	10.00
Tarkleson, George	10.00
*Tarkleson, Robin	10.00
Tetrault, Mr. & Mrs.	<u>20.00</u>
	\$ 160.00

Levy of 1978

Resident Taxes:

French, Michael	\$ 10.00
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Levy of 1977

Resident Taxes:

Kimber, Kim	\$ 10.00
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* Paid before going to press.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levies of 1977, 1978, and 1979, is correct to the best of my knowledge.

Stanley P. Currier
Collector

TREASURER'S REPORT

Balance January 1, 1979		
Checking Account	\$49,120.68	
Revenue Sharing Bank Book	3,087.82	
Yield Tax Security Bank Book	<u>9,221.19</u>	\$61,429.69
Stanley P. Currier, Tax Collector - 1977 Resident tax & penalties		11.00
Stanley P. Currier, Tax Collector - 1978 Sales, taxes & penalties		5,393.33
Stanley P. Currier, Tax Collector - 1979 Property, Resident & Yield taxes		84,438.13
Stanley P. Currier, Town Clerk		6,882.00
Trustees of Trust Funds - Gale Chandler Trust Funds		9,642.65
Trustees of Trust Funds - cemetery care		884.51
Trustees of Trust Funds - School District		143.61
Refunds		105.41
State of New Hampshire Refund Communications Equipment		335.00
State of New Hampshire Refund Gas tax		145.20
State of New Hampshire State Aid Grant		9,348.00
State of New Hampshire Highway Subsidy		4,540.52
State of New Hampshire Additional Highway Subsidy		2,804.99
State of New Hampshire Business Profits Tax		469.38
State of New Hampshire Interest & Dividends Tax		1,200.82
State of New Hampshire White Mountain National Forest		1,655.78
State of New Hampshire Division of Forest and Lands		117.47
State of New Hampshire Rooms & Meals Tax		1,997.92
State of New Hampshire Bank Tax		289.17
U.S. Government - Compensation for Federal owned Lands		1,469.00
U.S. Government - Revenue Sharing		1,192.00
Yield Tax Security		3,349.00
Lafayette National Bank - Interest on Revenue Sharing Bank Book		102.33
Lafayette National Bank - Interest on Yield Tax Security Bank Book		275.56
Rent of Town Hall		185.00
Revolver Permits		16.00
Subdivision		21.00
Sale of lawn mower		125.00
Interest on note paid early - Lafayette National Bank		3.33
Lafayette National Bank Interest on Certificate of Deposit		<u>872.10</u>
Total Receipts		\$199,444.90
Less Selectmen's Orders Paid		<u>151,886.78</u>
Balance January 1, 1980		\$ 47,558.12

Checking Account Balance	\$41,940.82	
Revenue Sharing Bank Book	1,882.15	
Yield Tax Security Bank Book	<u>3,735.15</u>	
		\$47,558.12

Marion H. Gilbert
Treasurer 1979

STATEMENT OF REVENUE SHARING FUNDS

Balance Revenue Sharing Account - January 1, 1979	\$3,087.82
Income Received from the U.S. Government	1,192.00
Interest Received from Revenue Sharing Account	<u>102.73</u>
	\$4,382.55
Payment - Town Tax Map	<u>2,500.00</u>
Balance on Hand, December 31, 1979	\$1,882.55

DETAILED STATEMENT OF RECEIPTS

From Local Taxes:

Property Taxes - 1979	\$69,002.24
Resident Taxes - 1979	1,610.00
National Bank Stock Taxes - 1979	45.62
Yield Taxes - 1979	<u>12,298.92</u>

Total Current Year's Taxes Collected and Remitted	\$82,956.78
Property Taxes & Yield Taxes - Previous Years	5,103.86
Resident Taxes - Previous Years	60.00
Interest received on Delinquent Taxes	171.95
Penalties - Resident Taxes	6.00
Tax Sales redeemed	1,543.87

From State:

Highway Subsidy	4,540.52
Additional Highway Subsidy	2,804.99
Interest and Dividends Tax	1,200.82
Savings Bank Tax	289.17
State Aid for Water Pollution Projects	9,348.00
Fighting Forest Fires	220.20
Reimb. a/c - Motor Vehicle Road Toll	145.20
Meals and Rooms Tax	1,997.92
Reimb. a/c - Business Profits Tax	469.38
White Mountain National Forest - for school district	1,655.78

From Local Sources except Taxes:

Dog Licenses	193.00
Business Licenses, Permits, Filing Fees	38.00
Rent Town Property	185.00
Interest Received on Deposits	1,147.66
Income from Trust Funds	10,670.77
Motor Vehicle Permits	<u>6,631.00</u>

Total Current Revenue Receipts	\$131,379.87
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Receipts Other than Current Revenue:

Refunds	\$ 341.01
Sale of Town Property	182.00
Yield Tax Security Deposits	3,349.00
Grants from U.S.A.	
Revenue Sharing	1,192.00
Interest on Investment of Revenue	
Sharing Funds	102.33
Compensation Federal Lands	<u>1,469.00</u>

Total Receipts other than Current Revenue	<u>6,635.34</u>
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Total Receipts from All Sources	\$138,015.21
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Cash on Hand, January 1, 1979	<u>61,429.69</u>
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Grand Total	\$199,444.90
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SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$	2,502.48
Town Officers' Expenses		1,659.69
Expenses Town Hall		1,881.19
Protection of Persons and Property:		
Police Department		597.00
Fire Department, including Forest Fires		1,220.20
Planning and Zoning		209.12
Damage by Dogs & Legal Expenses		38.00
Insurance		3,141.50
Health:		
Health Department		10.00
Town Dumps and Garbage Removal		4,529.46
Highways and Bridges:		
Town Road Aid		1,006.68
Town Maintenance - Summer		2,581.75
Winter		1,629.34
Highway Subsidy		4,543.33
Highway Subsidy - Special		2,807.34
Street Lighting		340.16
General Expenses of Highway Department		3,498.52
Public Welfare:		
Town Poor		1,914.32
Aid to Permanently and Totally Disabled		508.50
Patriotic Purposes:		
Memorial Day		29.61
Unclassified:		
NHMA-NHUC Fund		34.95
Advertising and Regional Associations		1,269.50
Taxes Bought by Town		2,021.38
Discounts, Abatements and Refunds		402.02
Payments to Trustees of Cemeteries and School Districts		2,683.90
Yield Tax Transfer to Special Account		8,818.76
Total Current Maintenance Expenses		49,878.70
Debt Service:		
Interest Paid on Long Term Notes		2,685.25
Principal of Debt:		
Paid on Long Term Notes		12,400.00
Capital Outlay:		
New Equipment Highway	400.00	
Payments to Equipment Fund	1,000.00	
Tax Maps - from Revenue Sharing	<u>2,500.00</u>	3,900.00

Payments to Other Governmental Divisions:		
2% Bond and Debt Retirement Taxes		2,049.83
Taxes Paid to County		9,264.00
Payments to School District		
1978 Tax	41,709.00	
1979 Tax	<u>30,000.00</u>	<u>71,709.00</u>
Total Payments to Other Government Divisions		<u>83,022.83</u>
Total Payments for all Purposes		151,886.78
Cash on Hand, December 31, 1979		<u>47,558.12</u>
Grand Total		\$199,444.90

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Stanley Currier, Town Clerk	\$ 360.00
Stanley Currier, Tax Collector	880.48
Conrad Schofield, Moderator	8.00
Marion Gilbert, Town Treasurer	150.00
Jessie Robinson, Auditor	40.00
Jessie Robinson, Overseer of Welfare	30.00
Robert Knapp, Selectman	296.00
Frederick Erb, Selectman	296.00
Harry H. Hodge, Selectman	296.00
Harding Schofield, Health Officer (1978 & 1979)	50.00
Genevieve Tewksbury, Ballot Clerk	8.00
Mabel Towle, Ballot Clerk	8.00
Ruby Gray, Ballot Clerk	8.00
Esther Heath, Supervisor of Check List	20.00
L. Robert Goudie, Supervisor of Check List	8.00
Ernest Odell, Supervisor of Check List	32.00
Sally Boivin, Supervisor of Check List	12.00

\$2,502.48

TOWN OFFICERS' EXPENSES

Ellen Erb, Copying Book	\$ 50.00
Fred Erb, Postage & Envelopes	18.90
Harry Hodge, Postage	10.50
Robert Knapp, Postage	18.60
Harrison Publishing House, Ballots & Town Reports	641.25
Harrison Publishing House, Resident Tax Bills	18.65
Harrison Publishing House, Tax Bills	22.00
Barbara Fortier, Register	.20
Merrills Insurance Agency, Bond Renewal	167.00
Charles Woods, Register Tax Notice	4.15
Homestead Press, Tax Collectors Supplies	20.68
Inez Cushing, Tax Collector Dues	12.00
Courier Printing Co., Board of Adjustments Ad	14.40
Wheeler & Clark, Town Clerk Supplies	19.82
Arthur March, Road Signs	227.43
Clark Business Machines, Filing Folders	7.95
Clark & Goudie Hardware, Hardware for Town Signs	1.80
Brenham Publishing Co., Town Clerk Supplies	16.50
N.H. Municipal Association, Dues	200.00
Frederick Erb, Services	2.80
N.H. City and Town Clerks Association, Membership Dues	10.00
N.H. Association of Assessing, Annual Dues	20.00
Jessie Robinson, Overseer of Welfare, Telephone & Postage	22.58
Marion Gilbert, Treasurer Expenses	1.80
Stanley Currier, Town Clerk Expenses	29.50
Stanley Currier, Tax Collectors Expenses	73.45

\$1,631.96

TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co. of N.H., Lights	\$ 197.93
Wetherbee Oil Co., Heating Oil	1,053.05
Northrop's, Supplies for Town Hall	8.74
Lewis Mardin, Plowing Yard	32.00
Cray Energy, Cleaning Furnace	65.90
Harry Andross, Thawing Pipes & Supplies for Water Pipe	14.30
Horace Blake, Labor on Water Tank	35.45
Mary Phillips, Cleaning Town Hall	12.00
Varney Smith, Water Box	447.70
Clark & Goudie Hardware, Supplies	5.00
Wallace Smith, Labor on Furnace	11.35
Norman Gilbert, Labor on Town Hall	25.50

\$1,908.92

POLICE DEPARTMENT

Wright Communications Inc., Charger Unit for Radio	\$ 447.00
John McCarthy, Constable	150.00

\$ 597.00

INSURANCE

Franconia Insurance Agency, Bus. Auto Policy	\$1,585.00
Franconia Insurance Agency, Insurance	805.50
Franconia Insurance Agency, Workmens' Compensation	751.00

\$3,141.50

TOWN DUMP AND GARBAGE REMOVAL

Town of Lisbon, Use of Dump	\$1,933.98
Town of Lisbon, Landaff Share of Lisbon Dump	2,585.48
Burt Rubbish Removal, Chandler Pond	10.00

\$4,529.46

STREET LIGHTING

Public Service Co. of N.H., Street Lights	\$ 340.16
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TOWN ROAD AID (T.R.A.)

State of New Hampshire Department of Public Works, Town of Landaff Share	\$ 389.53
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TOWN ROAD AID (T.R.A.)

Horace Blake, Labor	\$ 360.00
Raymond Lucia, Labor	196.50
Harry Hodge, Labor	27.00
Merrimack Farmers Exchange, Cedar Posts	33.65

\$ 617.15

SUMMER MAINTENANCE

Lewis Mardin, Road Agent, Labor	\$ 51.00
Lewis Mardin, Use of Loader	26.00
Herbert Gray, Labor	811.00

Raymond Lucia, Labor	217.50
Ernest Odell, Labor	510.00
Horace Blake, Labor	142.50
Gerald Catterall, Labor	72.00
Wetherbee Oil Co., Fuel Oil for Grader	25.30
Wetherbee Oil Co., Motor Oil	61.20
Wetherbee Oil Co., Diesel Oil	24.49
Wetherbee Oil Co., Gas for Town Equipment	471.14
H.G. Wood Industries, Supplies	6.86
Tetreault Salvage Corp., Supplies	5.46
Douglas Cate, Gravel	27.30
Town of Sugar Hill, Use of Sweeper	70.00
Conrad Schofield, Use of Backhoe	60.00

\$2,581.75

WINTER MAINTENANCE

Lewis Mardin, Labor	\$ 24.00
Harry Hodge, Labor	303.00
Horace Blake, Labor	346.50
Raymond Lucia, Labor	101.60
Lewis Mardin, Jr.	19.50
Wetherbee Oil Co., Gas	423.06
Robbins Sunoco, Fuel Town Grader	4.50
Mill Brook Motors, Labor on Sander and Gas	54.00
Websters Garage, Gas Town Truck	45.55
State Equipment Co., Parts for Sander	5.94
Northern Auto Supply, Prestone & Dry Gas	17.00
Sanel Auto Parts, Antifreeze Town Truck	6.00
Jessemans' Garage, Labor, Supplies for Sander and gas	55.85
David & June Hubbard, Service for Tractor	20.00
Harry Hodge, Antifreeze for Town Equipment	9.60
Clark & Goudie, Labor and Supplies	25.95
Agway, Plastic Covering for Winter Sand	167.29

\$1,629.34

PUBLIC WELFARE

State of New Hampshire, Aid to Permanently & Totally Disabled	\$ 508.50
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TOWN POOR

Alpha House, Board and Room	\$1,100.00
Star Market, Groceries	238.99
Peoples Market, Groceries	20.55
Northrop's Market, Groceries	14.78
K-Mart, Clothing	25.00
Gladys Smith, Board and Room	30.00
All Seasons Motel, Rent	35.00
Marquis Chouinard, Rent	150.00
R. Paul Paquette, Burial	300.00

\$2,422.82

REVENUE SHARING

John E. O'Donnell, Tax Map for Town	\$2,500.00
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YIELD TAX TRANSFER	
Stanley Currier, Tax Collector, Transfer of Yield Tax	\$8,818.76
FIRE, INCLUDING FOREST FIRES	
Landaff Vol. Fire Dept., Refund from State Fire Meeting '78	\$ 102.73
Ernest Odell, Fighting Forest Fires	95.47
Ernest Odell, Training Meeting (Odell & Titus)	65.69
Town of Lisbon, Fighting Forest Fire	87.02
Landaff Vol. Fire Dept., Unexpended Appropriation	<u>869.29</u>
	\$1,220.20
PLANNING AND ZONING	
Norman Gilbert, Postage & Envelopes	\$ 1.66
Jacqueline March, Secretary, Petty Cash	10.00
Jacqueline March, Attending Workshop	5.00
Helen Currier, Attending Workshop	5.00
Harrison Publishing House, Permits and Stationery	65.00
Clark Business Machines, Filing Cabinet	<u>122.46</u>
	\$ 209.12
CEMETERY TRUSTEES	
Funds from Trust Funds paid to Town Transferred to Cemetery Trustees	\$ 884.51
DAMAGES AND LEGAL EXPENSES INCLUDING DOG DAMAGE	
Frederick Erb, Services	\$ 38.00
PATRIOTIC PURPOSES	
Town of Lisbon, Flags for Memorial Day	\$ 29.61
ADVERTISING AND REGIONAL ASSOCIATIONS	
North Country Council, Inc., 1979 Appropriation	\$ 265.00
White Mountain Regional Association, 1979 Appropriation	<u>250.00</u>
	\$ 515.00
HEALTH DEPARTMENT	
North Country Home Health Agency, 1979 Appropriation	\$ 377.00
White Mountain Mental Health Center, 1979 Appropriation	<u>377.50</u>
	\$ 754.50
HEALTH DEPARTMENT INCLUDING HOSPITAL	
E.B. McGregor, M.D., Horace Blake	\$ 10.00
TAXES BOUGHT BY TOWN	
Town of Landaff, 1978 Taxes	\$2,021.38

DISCOUNTS, ABATEMENTS AND REFUNDS

Newman Lumber, Refund of Yield Tax 1977 & 1978	\$ 238.91
Milan Miller, Refund of Yield Tax	2.04
Daniel Powers, Refund of Yield Tax	50.89
Wendell Jesseman, Overpayment of Taxes	8.45
Charles Larcomb, Overpayment of Taxes	50.00
Wallie & Deborah Berry, Overpayment	5.00
Debra Brown, Refund '79 Resident Tax	10.00
Frederick Erb, Overpayment of Taxes	.10
Stanley Currier, Overpayment of Taxes	<u>36.63</u>
	\$ 402.02

EQUIPMENT FUND

Trustee of Trust Funds, Transfer	\$1,000.00
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LAND, BUILDINGS AND NEW EQUIPMENT

Lewis Mardin, Sander	\$ 400.00
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BONDS, NOTES, TERM NOTES

Lafayette National Bank, Principal	\$12,400.00
Lafayette National Bank, Interest	<u>2,685.25</u>
	\$15,085.25

STATE AND COUNTY

A.F. Stiegler, Grafton County Treasurer, County Tax	\$ 9,264.00
Treasurer State of N.H., State Tax Retirement	<u>2,049.83</u>
	\$11,313.83

SCHOOL DISTRICT

Frederick Erb, Treasurer National Forest Reserve Transferred	\$ 1,655.78
Frederick Erb, Treasurer, 1978-1979 Appropriation	41,709.00
Frederick Erb, Treasurer, 1979-1980 Appropriation	30,000.00
Landaff School District, From Trust Funds	<u>143.61</u>
	\$73,508.39

NEW HAMPSHIRE MUNICIPAL ASSOCIATION

N.H. Municipal Association, Unemployment Compensation Fund	\$ 34.95
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Fred Alexander, Welding Sander	\$ 5.00
Jesseman's Garage, Repairing Sander	57.00
Jesseman's Garage, Labor, Repairs on Town Truck	207.36
Mill Brook Motors, Labor, Tractor	104.00
Clark & Goudie, Supplies	7.33
McLaren's Inc., Parts, Tractor	11.64
Jordon, Milton Machinery, Inc., Repair Tire Grader	481.51
Jordon, Milton Machinery, Inc., Repair Grader	2,219.24
Department of Safety, Registration	4.00
Jesseman's Garage, Repairs Town Equipment	378.44
Webster's Garage, Labor, Parts Town Truck	20.00
Horace Blake, Labor	<u>3.00</u>
	\$3,498.52

HIGHWAY SUBSIDY 241-14

Herbert Gray, Labor	\$ 114.00
Raymond Lucia, Labor	259.50
Ernest Odell, Labor	123.00
Horace Blake, Labor	222.00
Gerald Catterall, Labor	9.00
Harry Hodge, Labor	18.00
Twin Mountain Sand & Gravel, Cold Patch	3,013.99
William Presby, Winter Sand	596.75
International Salt Co., Winter Salt	<u>187.09</u>

\$4,543.33

HIGHWAY SUBSIDY (Additional 241-15)

Horace Blake, Labor	\$ 70.50
Raymond Lucia, Labor	28.50
Norman Gilbert, Labor and Materials for Bridge	1,893.34
Tetreault Salvage Corp., Steel Beams for Bridge	595.00
F.A. Erb, Use of Loader	130.00
William Presby, Use of Bulldozer	<u>90.00</u>

\$2,807.34

DETAILS OF SELECTMEN'S BILLS

ROBERT KNAPP

January	4 $\frac{1}{2}$ days - Closing Books, paying bills, meeting in Concord, and preparing Warrant.
February	2 $\frac{1}{2}$ days - Preparing Town Report, paying bills and Revenue Sharing.
March	4 days - Town Meeting, Annual State Meeting, Inventories, and paying bills.
April	3 days - Resident Tax Warrant, Yield Tax and paying bills.
May	3 days - Tax Sale, Yield Tax and paying bills.
June	2 $\frac{1}{2}$ days - Sewer Meeting, Yield Tax Warrant and paying bills.
July	3 days - Paying bills, Bank Meeting and checking roads.
August	2 $\frac{1}{2}$ days - Work on Blotter and paying bills.
September	3 days - Work on Blotter and paying bills.
October	3 $\frac{1}{2}$ days - Paying bills, checking Tax Map and Tax Rate in Concord.
November	3 days - Paying bills and checking Town Spring.
December	2 $\frac{1}{2}$ days - Paying bills and closing Books.
37 days @ \$8.00 - \$296.00	

FREDERICK ERB

January	4 $\frac{1}{2}$ days - Closing Books, paying bills, meeting in Concord, and preparing Warrant.
February	2 $\frac{1}{2}$ days - Preparing Town Report, paying bills and Revenue Sharing.
March	4 days - Town Meeting, Annual State Meeting, Inventories, and paying bills.
April	3 days - Resident Tax Warrant, Yield Tax and paying bills.
May	3 days - Tax Sale, Yield Tax and paying bills.
June	2 $\frac{1}{2}$ days - Sewer Meeting, Yield Tax Warrant and paying bills.
July	3 days - Paying bills, Bank Meeting and checking roads.
August	2 $\frac{1}{2}$ days - Work on Blotter and paying bills.
September	3 days - Work on Blotter and paying bills.
October	3 $\frac{1}{2}$ days - Paying bills, checking Tax Map and Tax Rate in Concord.
November	3 days - Paying bills and checking Town Spring.
December	2 $\frac{1}{2}$ days - Paying bills and closing books.
37 days @ \$8.00 - \$296.00	

HARRY H. HODGE

January	4 $\frac{1}{2}$ days - Closing books, paying bills, meeting in Concord, and preparing Warrant.
February	2 $\frac{1}{2}$ days - Preparing Town Report, paying bills and Revenue Sharing.
March	4 days - Town Meeting, Annual State Meeting, Inventories, and paying bills.
April	3 days - Resident Tax Warrant, Yield Tax and paying bills.
May	3 days - Tax Sale, Yield Tax and paying bills.
June	2 $\frac{1}{2}$ days - Sewer Meeting, Yield Tax Warrant and paying bills.
July	3 days - Paying bills, Bank Meeting and checking roads.
August	2 $\frac{1}{2}$ days - Work on Blotter and paying bills.
September	3 days - Work on Blotter and paying bills.
October	3 $\frac{1}{2}$ days - Paying bills, checking Tax Map and Tax Rate in Concord.
November	3 days - Paying bills and checking Town Spring.
December	2 $\frac{1}{2}$ days - Paying bills and closing books.
37 days @ \$8.00 - \$296.00	

REPORT OF THE TRUST FUNDS OF THE

DATE OF CREATION	NAME OF TRUST FUND & PURPOSE OF CREATION	HOW INVESTED
Prior to	Cemetery Funds:	
1979	Various, for perpetual care	Lafayette National Bank
1979	Various, for perpetual care	Littleton Savings Bank
06/04/79	Harvey Holbrook, for perpetual care	Lafayette National Bank
06/04/79	Gerard Veilleux, for perpetual care	Lafayette National Bank
	Total a/c Cemetery Funds	
	School District Funds:	
Unknown	Local School Fund, for schools	Lafayette National Bank
1965	Landaff School District, for schools	Littleton Savings Bank
	Total a/c School District Funds	
	Gale-Chandler Fund	
1966	Gale-Chandler, for Town of Landaff	Lafayette National Bank
1967	Gale-Chandler, for Town of Landaff	Littleton Savings Bank
1967	Gale-Chandler, for Town of Landaff	Peoples National Bank
1971	Gale-Chandler, for Town of Landaff	Fidelity Fund
1971	Gale-Chandler, for Town of Landaff	Value Line Fund
1971	Gale-Chandler, for Town of Landaff	National Security Fund
	Total a/c Gale-Chandler Fund	
	Capital Reserve Funds:	
1957	Town of Landaff, for Burial Ground	Littleton Savings Bank
1966	Town of Landaff, for Highway Equipment	Littleton Savings Bank
	Total a/c Capital Reserve Funds	
	Totals	

Redemption Values as of December 31, 1979:

Fidelity Fund	\$21,478.00
Value Line Fund	22,851.00
National Security Fund	20,720.00
	<u>\$65,049.00</u>

TOWN OF LANDAFF, NH on December 31, 1979

Balance Beginning Year	PRINCIPAL New Funds Created	Balance End Year	INCOME Earned During Year	Expended During Year
\$ 6,972.42	\$	\$ 6,972.42	\$ 539.36	\$ 539.36
4,300.00		4,300.00	339.70	339.70
	100.00	100.00	3.50	3.50
	55.00	55.00	1.95	1.95
11,272.42	155.00	11,427.42	884.51	884.51
767.01		767.01	59.57	59.57
1,500.00		1,500.00	84.04	84.04
2,267.01		2,267.01	143.61	143.61
15,000.00		15,000.00	1,164.88	1,164.88
29,790.89		29,790.89	2,436.06	2,436.06
23,500.00		23,500.00	2,011.99	2,011.99
20,000.00		20,000.00	1,430.13	1,430.13
20,000.00		20,000.00	1,254.95	1,254.95
20,000.00		20,000.00	1,344.64	1,344.64
128,290.89		128,290.89	9,642.65	9,642.65
3,541.36	198.34	3,739.70		
3,872.55	1,256.47	5,129.02		
7,413.91	1,454.81	8,868.72		
\$149,244.23	\$1,609.81	\$150,854.04	\$10,670.77	\$10,670.77

Trustees of Trust Funds
L. Robert Goudie
Arthur F. March
John T. Coaker

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on hand January 1, 1979		\$1,260.46
Mr. Elmo Lamont, sale of Lot No. 224	\$ 100.00	
Mr. Gerard Veillieux, sale of Lot No. 157	15.00	
Mr. & Mrs. Curtis Davis, sale of Lot No. 219	100.00	
Interest on Savings Account	<u>56.04</u>	<u>271.04</u>
Total Money Available		\$1,531.50

PAYMENTS

Neal Stimson, Labor	\$ 62.50	
Tetreault Salvage Corp., Materials & labor on mower	14.30	
Brenda Dodge, Labor	144.38	
Varney & Smith Lumber Co., Roofing material for Hearse House	10.71	
Jennie Dodge, Labor	8.75	
Landaff Vol. Fire Dept., Gasoline	21.95	
Ernest Odell, Labor and supplies	291.29	
Herman L. Titus, Labor	<u>30.00</u>	
Total Payments		<u>583.88</u>
Cash Balance, December 31, 1979		\$ 947.62

Cemetery Trustees

Herman L. Titus
George F. Clement
Ernest H. Odell



LANDAFF VOLUNTEER FIRE DEPARTMENT

TREASURER'S REPORT

Receipts:

Cash on Hand, January 1, 1979	\$1,445.17
Town of Landaff 1978 balance of appropriation	735.21
Town of Landaff 1979 balance of appropriation	869.29
Town of Lyman - cleaning culverts	100.00
Fire Warden's Supper	188.94
Old Home Day - snack bar	112.10
Auction	522.70
Town of Lisbon - fire call Lyman	125.00
Everett Fenoff - metal roofing	112.00
Public Service Co. - correction check	1.85
George Clement - Mec'd sold at Auction Barn	71.00
Landaff Cemetery Trustees - gasoline & oil	21.95
Interest on NOW Account	94.31
Donations for Services	430.00
Donations	349.00
Donations - Firemen's brush fire pay	<u>88.55</u>

TOTAL	\$5,267.07
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Expenses:

Public Service Co.	\$ 120.31
New England Telephone Co.	623.47
Cray Energy	137.81
Wetherbee Oil Co.	538.15
State of New Hampshire Motor Vehicle Department	6.00
Roy Judd - merchandise for Auction	25.00
Twin State Mutual Aid Fire Association - dues	300.00
Ernest Odell - supplies for Warden's Supper & Lunch	58.23
Webster's Garage - repairs and inspections	192.25
Clark-Goudie Hardware - bottle gas and hose	13.30
Jesseman's Garage	19.95
Concord Group Insurance Co.	85.00
Middlesex Fire Equipment Co. - 2 breathing apparatus	1,250.00
Herman Titus - 2 truck canvas	72.68
Cash for Change - Old Home Day	<u>30.00</u>

TOTAL	\$3,472.15
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Cash on hand December 31, 1979	<u>1,794.92</u>
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\$5,267.07

REPORT OF THE LANDAFF VOLUNTEER FIRE DEPARTMENT

In 1979 the department responded to seven Mutual Aid calls, three chimney, and two brush fires. There was a house fire in Landaff on Route 112 that Mutual Aid equipment and men handled, with the chief and one man responding.

There were approximately twenty calls on the red phone that were for information, were a wrong number or there was no answer.

Sugar Hill, Bath and Lisbon joined with us in a very successful Breathing Apparatus training drill in a burning building. The department purchased two new breathing apparatus and canvas tarps for the hose bed on the LaFrance and International trucks. One member attended Twin State fire school.

Meetings are still held the first and third Mondays at 7:30. We have been using slides from the N.H. Fire Training Service as training aids. Those of us who do come to meetings wish that those who don't attend would join us. We have been given a TV and a pool table and we need more people who know how to play pool. The Department has fire extinguishers and smoke detectors for sale, and will refill extinguishers.

At this time the Department would like to express appreciation to the townspeople for their support, especially the following for their donations:

Mr. & Mrs. Herbert Gray
Mr. Raymond Lobdell
Mrs. Debbie Brown
Mr. & Mrs. Howard Daniels
Mr. Arthur Snell
Mr. & Mrs. James Andersen
Mr. & Mrs. Malcolm Clough
Mr. Howard Bronson
Mr. & Mrs. Harding Schofield

Mr. & Mrs. Elmer Johnson
Mr. & Mrs. Francis Felton
Mr. & Mrs. William Ross
Mr. David Bass
Mr. & Mrs. James Devereau
Dr. & Mrs. Frederick Erb
Mr. & Mrs. Robert Lawrence
Millbrook Motors
Mrs. Genevieve Tewksbury

Thank you,
Ernest Odell



TOWN OF LANDAFF

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318.00
District	21	16.40
Town	1	.00625

District Fire Chief — John Q. Ricard

Landaff Forest Fire Warden — Ernest H. Odell

TOWN OF LANDAFF

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142.00. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman

Dorothy Campion, Clerk

Arthur Snell

GRAFTON COUNTY COMMISSIONERS

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT



1979 - 1980

SCHOOL BOARD

Mr. Errol Peters	Term Expires 1982
Mrs. Jessie Robinson, Chairperson	Term Expires 1980
Mrs. Helen Carrier	Term Expires 1981

LANDAFF

DISTRICT OFFICERS

Mr. Stanley Currier	Moderator
Dr. Frederick Erb	Treasurer
Mrs. Helen Currier	Clerk
Mr. Ernest Odell Dr March	Auditor
Mr. Conrad Schofield	Tenant Officer
Mrs. Jessie Robinson	Census Taker

SCHOOL ADMINISTRATIVE UNIT #35

Mr. James B. Curran	Superintendent
Mr. David N. Machell	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mr. Richard M. Kelly	Vocational Education

BLUE SCHOOL ELEMENTARY

TEACHING STAFF:

Miss Jean Wetherbee	Teacher Grades 1-5
Mr. John Blake, Littleton	Speech
Mrs. Maryann Langdoc, Littleton	Music
Miss Terry Flaherty, Sugar Hill	Social Worker, Title I

HEALTH SERVICES:

Mrs. Louise Clark, Lisbon	Nurse
Dr. Eugene B. McGregor, Lisbon	Doctor

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

at the Town Hall in Landaff on Tues. Mar. 18th.

You are hereby notified to meet at seven-thirty o'clock in the afternoon (polls to be open from 7:30 to 8:30 PM). Business meeting for consideration of the articles of the Warrant will be called to order at 8 PM to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To see if the District will vote to authorize the School Board of the Landaff School District to apply for, to accept, and to expend, on behalf of the district, any or all grants or other funds for educational purposes, which may now or hereafter be forthcoming over and above the total school appropriation voted by the district.
- ARTICLE 5. To transact any other business that may legally come before the meeting.

Jessie Robinson
Helen Currier
Errol Peters



LANDAFF SCHOOL DISTRICT

	Budget 1978-1979	Expenditures 1978-1979	Adopted Budget 1979-1980	Proposed Budget 1980-1981
<u>100 ADMINISTRATION</u>				
110 Salaries of District Officers	\$ 169.00	\$ 35.00	\$ 169.00	\$ 170.00
135 Contracted Services	20.00	10.00	20.00	20.00
190 Other Expenses	325.00	286.16	375.00	400.00
190 Legal Expenses	500.00	-0-	500.00	500.00
<u>200 INSTRUCTION</u>				
210 Salary of Teachers	8,300.00	8,300.00	8,000.00	8,900.00
Teacher Aide & Substitutes	3,000.00	140.00	2,000.00	2,000.00
215 Textbooks	200.00	181.45	200.00	200.00
220 Library & Audio Visual	400.00	453.07	300.00	300.00
230 Teaching Supplies	700.00	663.34	800.00	800.00
235 Contracted Services	1,150.00	1,054.04	1,355.00	1,500.00
<u>300 ATTENDANCE</u>				
310 Truant Officer	5.00	5.00	5.00	5.00
<u>400 HEALTH SERVICES</u>				
410 Salaries of Health Services	225.00	210.00	240.00	240.00
490 Supplies	80.00	63.00	80.00	80.00
<u>500 TRANSPORTATION</u>				
535 Contracted Transportation	8,970.00	8,720.00	8,970.00	9,070.00
<u>600 OPERATION OF PLANT</u>				
610 Salaries of Custodian	200.00	200.00	400.00	400.00
630 Supplies	100.00	23.15	100.00	100.00
635 Contracted Services	100.00	72.00	100.00	100.00
640 Fuel	600.00	655.54	750.00	1,200.00
645 Utilities	525.00	589.74	600.00	650.00

700 MAINTENANCE OF PLANT

710 Salaries of Maintenance	\$ 50.00	\$ -0-	\$ -0-	\$ -0-
766 Repairs to Building	700.00	1,521.57	4,350.00	500.00
800 FIXED CHARGES				
850.2 Teacher Retirement	430.00	378.69	370.00	370.00
850.3 F.I.C.A.	826.00	578.13	675.00	807.00
850.4 Blue Cross/Blue Shield	216.00	92.88	230.00	230.00
855 Insurance	300.00	306.39	300.00	325.00
900 SCHOOL LUNCH				
910 Salary	225.00	-0-	235.00	235.00
975.1 Federal Monies	100.00	-0-	50.00	50.00
975.2 District Monies	400.00	-0-	200.00	200.00
1400 OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuition	46,900.00	40,902.19	48,000.00	49,250.00
1477.2 Multiply Handicapped Program	951.00	-0-	951.00	-0-
1477.3 School Administrative Unit #35	3,874.00*	3,873.88	4,037.10	3,414.82
	\$80,541.00	\$69,315.22	\$84,362.10	\$82,016.82

*Superintendent's Salary: Bethlehem \$1,784.03, Lafayette Regional \$2,113.24, Landaff \$594.36, Lisbon Regional \$3,301.28, Littleton \$12,308.03, Profile \$3,399.06, State of New Hampshire \$2,500.00.

Assistant Superintendent's Salary: Bethlehem \$1,124.03, Lafayette Regional \$1,331.45, Landaff \$374.48, Lisbon Regional \$2,079.97, Littleton \$7,754.68, Profile \$2,141.58, State of New Hampshire \$2,444.00.

Business Administrator's Salary: Bethlehem \$1,218.91, Lafayette Regional \$1,443.83, Landaff \$406.09, Lisbon Regional \$2,255.55, Littleton \$8,409.26, Profile \$2,322.36, State of New Hampshire \$2,444.00.

SCHOOL BOARD'S ESTIMATE 1980-1981

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1980.

Total amount required to meet School Board's budget is itemized in Column 4 of the Budget Report \$82,016.82.

ESTIMATE INCOME OF DISTRICT

	Approved 1979-1980 <u>Budget</u>	School Board's 1980-1981 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$14,335.00	\$ 2,000.00
Revenue from State Sources:		
Sweepstakes	1,049.00	1,000.00
Business Profits Tax	3,772.00	3,000.00
Revenue from Federal Sources:		
National Forest Reserve	800.00	800.00
Revenue from Local Sources:		
Trust Fund Income	90.00	90.00
TOTAL REVENUES AND CREDITS	<u>\$20,046.00</u>	<u>\$ 6,890.00</u>
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (as determined by the State Department of Revenue)	<u>\$64,316.00</u>	<u>\$75,126.82*</u>
TOTAL APPROPRIATIONS	\$84,362.00	\$82,016.82

*Estimated - until determined by State Department of Revenue.

We recommend that the district adopt the proposed budget and raise and appropriate the sum of \$82,016.82 for the school year 1980-1981.

Jessie Robinson
Helen Currier
Errol Peters

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$82,016.82.

ANNUAL REPORT OF DISTRICT TREASURER

Cash on Hand July 1, 1978		\$ 5,690.15
Received from Selectmen:		
Current Appropriation	\$61,709.00	
Received from State Sources:		
Sweepstakes	1,181.83	
Business Profit Tax	2,668.92	
Received from Federal Sources:		
National Forest Reserve	1,674.43	
Received from Other Revenue;		
Local Sources:		
Trust Funds	141.29	
Refund	38.00	
Gift	200.00	
Interest	346.58	
TOTAL RECEIPTS		\$67,960.05
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		73,650.20
LESS SCHOOL BOARD ORDERS PAID		69,315.22
BALANCE ON HAND JUNE 30, 1979		4,334.98

Dr. Frederick Erb, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

ARTHUR MARCH
Auditor

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1978 to June 30, 1979

RECEIPTS

Cash on Hand July, 1978	\$ 5,690.15
Revenue from Local Sources:	
Current Appropriation	61,709.00
Earnings from Permanent Funds	141.29
Earnings from Temporary Deposits	346.58
Gifts & Bequests	200.00
Refunds	38.00
Revenue from State Sources:	
Sweepstakes	1,181.83
Business Profits Tax	2,668.92
Revenue from Federal Sources:	
National Forest Reserve	<u>1,674.43</u>

\$75,262.12

PAYMENTS

Orders of the School Board	\$69,315.22
Balance on Hand June 30, 1979	<u>4,334.98</u>

\$73,650.20

BALANCE SHEET

June 30, 1979

ASSETS

Cash on Hand June 30, 1979	\$ 4,334.98
Accounts Due from Town	<u>10,000.00</u>

\$14,334.98

Excess of Assets over Liabilities	<u>\$14,334.98</u>
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\$14,334.98

FINANCIAL STATEMENT

BREAKFAST PROGRAM for 1978 - 1979

BEGINNING BALANCE - July 1, 1978 \$ 470.58

RECEIPTS

Breakfast Sales - Children	\$226.09
State and Federal Reimbursements	386.57
Other	11.85

Total Receipts \$ 624.51

Total Cash Available \$1,095.09

EXPENDITURES

Food	\$569.52
Expendable Supplies	143.46
Labor	174.00
Transportation	<u>39.60</u>

Total Expenditures \$ 926.58

Balance as of June 30, 1979 \$ 168.51

Grace B. Bishop
Supervisor

SCHOOL NURSE REPORT - 1979

BLUE SCHOOL - LANDAFF

The school health program was carried out as usual. Physical examinations were given by Dr. McGregor, the school doctor. Parents were notified of any problems found.

Audio and visual screenings were done on all students by me and notices of any problems were sent to parents. I was unable to weigh the students as the scales have not been repaired.

Nineteen students again are participating in the plaque control program sponsored by the State Department of Dental Health. This program works in well with the breakfast served at the school.

The preschool vision and hearing clinic was held in October. Early detection of hearing and visual problems is essential for learning. Several children have been seen at the State-sponsored clinics: Cardiac and Crippled Children.

The immunization level of pupils at Blue School is excellent and is up to the State standards.

I have attended several school nurse workshops and meetings related to school problems.

Louise Clark, R.N.
School Nurse

STATISTICAL TABLE 1978-1979

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent Attendance
Blue School	19	16.7	.3	.98
Lisbon Regional				
Grade 6-8	14	12.3	.3	.97
Grade 9-12	18	16.6	.8	.95

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1978-1979

100 ADMINISTRATION

110.	Salaries of District Officers			
	Dr. Frederick ERB, Treasurer	\$	30.00	
	Deborah Berry, Clerk		<u>5.00</u>	
				35.00
135.	Contracted Services			
	Ernest Odell, Audit		<u>10.00</u>	
				10.00
190.	Other Expenses			
	Courier Printing Office		124.80	
	N.H. School Board Association		150.00	
	Lafayette National Bank		<u>11.36</u>	
				286.16
190.	Legal Expenses		-0-	

200 INSTRUCTION

210.	Salary of Teacher			
	Linda Smith		<u>8,300.00</u>	
				8,300.00
	Teacher Aide & Substitutions			
	Adele Barnard		80.00	
	Helen Daniels		20.00	
	Sandy Puglisi		<u>40.00</u>	
				140.00
215.	Textbooks			
	Modern Curriculum Press		36.13	
	Reader's Digest Services		94.32	
	Science Research Associates		<u>51.00</u>	
				181.45
220.	Library & Audio Visual			
	Follett Library Books Co		76.05	
	Hovey's Audio Visual		101.45	
	National Library Service		129.00	
	Scholastic Book Service		108.92	
	Village Book Store		18.65	
	Xerox Education Publications		<u>19.00</u>	
				453.07
230.	Teaching Supplies			
	A. N. Palmer Company		37.51	
	Charles E. Merrill Company		35.85	
	Curriculum Associates		39.89	
	Educator Publishing		22.25	
	J. L. Hammett Company		357.48	
	Reader's Digest Services		17.37	
	Scholastic Book Services		29.80	

	Science Research Associates	\$ 107.72	
	William Nutting, Inc.	9.95	
	Xerox Education Publications	<u>5.52</u>	663.34
235.	Contracted Services		
	John Blake	92.00	
	Karen Cunningham	145.84	
	Mary Ann Langdoc	475.00	
	Karen Shepatin	322.20	
	N.H. Public Television	<u>19.00</u>	1,054.04
<u>300</u>	<u>ATTENDANCE</u>		
310.	Truant Officer		
	John McCarthy	<u>5.00</u>	5.00
<u>400</u>	<u>HEALTH SERVICES</u>		
410.	Salary for Health Services	<u>210.00</u>	210.00
490.	Supplies		
	Laura Nathanson, M.D.	25.00	
	E.B. McGregor, M.D.	<u>38.00</u>	63.00
<u>500</u>	<u>TRANSPORTATION</u>		
535.	Contracted Transportation		
	Wallie Berry	7,650.00	
	Arthur Clough	600.00	
	Mrs. Dorothy Dansereau	350.00	
	Ronald Howard	<u>120.00</u>	8,720.00
<u>600</u>	<u>OPERATION OF PLANT</u>		
610.	Salary of Custodian		
	Linda Smith	<u>200.00</u>	200.00
630.	Supplies		
	Clark-Goudie Hardware	<u>23.15</u>	23.15
635.	Contracted Services		
	Burt's Rubbish Removal	<u>72.00</u>	72.00
640.	Fuel		
	Cray Oil Company	<u>655.54</u>	655.54
645.	Utilities		
	New England Telephone	212.06	
	Public Service Company	<u>377.68</u>	589.74

700 MAINTENANCE OF PLANT

710. Salary of Maintenance	\$ -0-	
766. Repairs to Building		
Donald Belmore	1,223.00	
Roland Blanchette	25.00	
Douglas Cate	56.35	
Clark Business Machines	114.50	
Cray Oil Company	29.95	
Ernest Odell	9.60	
Wallace Smith	8.30	
Youngs, Inc.	<u>54.87</u>	
		1,521.57

800 FIXED CHARGES

850.2 Teacher Retirement		
N.H. Retirement System	<u>378.69</u>	378.69
850.3 F.I.C.A.		
Treasurer, State of N.H.	<u>578.13</u>	578.13
850.4 Health Insurance		
Blue Cross/Blue Shield	<u>92.88</u>	92.88
855. Insurance		
Franconia Insurance	263.00	
Merrill's Insurance	20.00	
Amoskeag Bank & Trust Company	<u>23.39</u>	306.39

1400 OUTGOING TRANSFER ACCOUNT

1477.1 Tuition		
Haverhill Cooperative	4,947.57	
Lisbon Regional School District	<u>35,954.62</u>	40,902.19
1477.3 Supervisory Union Expenses		
White Mts. Supervisory Union #35	<u>3,873.88</u>	3,873.88

TOTAL	<u>\$69,315.22</u>	<u>\$69,315.22</u>
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SCHOOL ADMINISTRATIVE UNIT #35
BUDGET 1980 - 1981

Serving the School Districts of: Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional, (Lisbon Special, Lisbon Town, Lyman,) Littleton, Profile, (Bethlehem, Easton, Franconia, Sugar Hill).

	<u>1979-1980 Budget</u>	<u>1980-1981 Budget</u>
ADMINISTRATIVE SERVICES		
Supt., Asst. Supt. & Bus. Admn.	\$ 68,065.00	\$ 72,830.00
INSTRUCTIONAL STAFF		
Vocational Ed/Rehabilitation Serv.	21,709.00	23,412.00
SUPPORTING STAFF		
IBM, Bookkeeping, Secretaries	45,320.00	49,528.00
CONTRACTED SERVICES		
Auditor, Clerk	1,800.00	1,800.00
OTHER EXPENSES		
Travel/Recruitment	4,750.00	4,450.00
OPERATION OF PLANT		
Postage, Paper, Custodial Services, Lights, Telephone	18,540.00	18,150.00
MAINTENANCE OF PLANT		
Machine Rental, Repair	16,584.00	16,084.00
FIXED CHARGES		
FICA, Retirement, Insurance, Office Rent	26,979.00	29,186.00
CONTINGENCY		
Equipment, etc.	500.00	-0-
	<u>\$204,247.00</u>	<u>\$215,440.00</u>
ESTIMATED REVENUE		
State Support	\$ 7,200.00	\$ 7,388.00
State Vocational Support of Salaries	5,500.00	5,300.00
1979-80 Estimated Balance	15,000.00	15,000.00
Other Receipts/Shared Services	7,700.00	10,000.00
Miscellaneous Income	10,000.00	12,000.00
	<u></u>	<u></u>
DISTRICT'S SHARE	\$158,847.00	\$165,752.00

ACTING PRINCIPAL'S ANNUAL REPORT

Landaff's Blue School has had considerable attention focused on it by its Board of Education.

The Landaff Board of Education has focused attention and funding on the renovation of the Landaff School. The building has now been completely resided and painted and outside lighting installed. Plumbing and heating systems have been put in good repair. Attention is now being focused on the grounds, fence and playground equipment.

Miss Jean Wetherbee, a native of Lisbon and a 1979 graduate of Plymouth State College was hired as the teacher for Landaff's Blue School. She opened the school in September. In addition to Miss Wetherbee, there are the following part time support staff:

Mrs. Karin Shepatin - Art
Mrs. Louise Clark - Nurse
Mr. John Blake - Speech
Mrs. Maryann Langdoc - Music
Mrs. Jane McKenzie - Title I Aide

Enrollment has fluctuated from 16 pupils in September to 19 pupils in February.

Efforts are being made to coordinate the Landaff curriculum with that of Lisbon as our elementary students at the 6th grade level go to Lisbon School to continue their education. Secondary students attend Haverhill Cooperative School District as well as Lisbon School District, depending on the location of their residence in the town of Landaff.

Respecfully submitted,

David N. Machell
Assistant Superintendent

SUPERINTENDENT OF SCHOOLS ANNUAL REPORT

As Superintendent, it is with pleasure that I submit my annual report to the Board of Education and the citizens of the Landaff School District.

During the past year (1979-1980), there were 19 resident students attending the Landaff School. Our tuition rate, which is established annually by the Board of Education, is \$1,300.00.

I am pleased to report average and above average educational levels have been maintained at the Elementary grades by the majority of our students. These positive notes are attributable to a conscientious staff, backed by strong parental support.

More specifically, our achievement testing indicates that we are on or above national norms and have increased scores in two critical areas, English and Math. We are anxiously looking forward to the spring testing to see if programs continue to show growth.

Our progress thus far is attributable to the excellent support we have had from each of the Boards and the long hours of curriculum work carried out by parents, teachers, and administrators. It is our belief that the finished product will bring the children of our districts closer together in curriculum in key educational areas and produce more substantive educational programs.

TITLE I

Title I of the Elementary and Secondary Education Act is designed to provide Federal money to local school districts for additional services for students who are experiencing academic difficulties.

A needs assessment was completed last spring in order to determine where the emphasis of the program should be concentrated for the next three years. An application, based on the needs assessment, was submitted to the State Title I Office for approval.

This year, one tutor and the shared services of a home-school coordinator are serving needs of the identified students in grades one through five in a Reading and Mathematics tutorial program in Landaff. In keeping with revised Title I federal guidelines, a project-wide advisory council was established. The council consists of elected representatives from each school. Activities and programs to meet parent needs are held throughout the school year.

LIBRARY AND STAFF DEVELOPMENT

The Assistant Superintendent's office has secured the release of \$7,600. (7599.86) in Title IV-B funds previously applied for under the Elementary and Secondary Education Act. Application has been initiated for an additional \$8,700. (8697.03) from the same federal sources. This money will be used to support three year projects in the improvement of reading skills. The emphasis will be on funding library and learning resources material and instructional equipment. In addition to the purchase of materials for individual schools, a School Administrative Unit #35 Media Center Interschool Loan System will be established to coordinate the sharing of materials and equipment throughout the Unit. Such sharing will provide access to materials and equipment the purchase of which might not be possible for a single district. Such a project is in keeping with the desire of this office to recognize the need for and the advantages of a high level of cooperation among Districts in the Unit.

This office also has the responsibility of coordinating the Staff Development and Recertification Program for the Unit. The Staff Development Committee has written the Staff Development Plan for Unit #35 in accordance with recommendations made in earlier on-site reviews by the State Education Department. I wish to thank the Staff Development Committee chaired by Mr. David Stoddard, and coordinated by Mr. David Machell, Assistant Superintendent, for their many successful hours of work in this project.

As I look into our educational future, I see continued educational growth coming from our experienced staff and fine young boys and girls. Our overall conscientiousness bound by strong community support can only move us forward.

However, we have two giant enemies which viciously fight our maintenance of educational standards to say nothing of increasing the cost of them. They are inflation and short fall energy. As they grow more nationally and become more dollar demanding, the educational programs will come under increasing attack for reduction. We must not be forced into the position that proven programs are cut from our schools in order to pay inflationary bills. We must resist this reduction trap as a community! We must cut our energy consumption every way possible. We must lick inflation in our town for the eventual cost to our youngsters is immeasurable.

Respectfully submitted,

James B. Curran
Superintendent of Schools

SCHOOL CALENDAR

1980 - 1981

August 29, 1980
Orientation Workshop

September 3
Schools Open

October 13
Columbus Day - No School

November 7
End of First Term - 48 days completed

November 27-28
Thanksgiving Holidays
Schools dismissed 1:30 PM, Wednesday Nov. 26

December 24 - January 2 (incl.)
Christmas Holidays
Schools dismissed 1:30 PM, Tuesday Dec. 23

January 23
End of Second Term - 92 days completed

February 23-27
Winter Recess

April 3
End of Third Term - 137 days completed

April 27 - May 1
Spring Recess

May 22
Memorial Day - No School

June 12
End of Fourth Term - 182 days completed
Schools Close at Noon

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Vital Statistics



MARRIAGES REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1979

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Place of Birth	Name of Parents	By Whom Married
February 10, 1979 Manchester, NH	George W. Tarkleson Robin R. Young	Landaff, NH Landaff, NH	CO NH	Thomas R. Tarkleson Erline Gustafson Rufus A. Young Roberta Dinwoodie	Frederick Woodberry
February 26, 1979 Landaff, NH	Kevin C. Schofield Debra G. Carbonneau	Lisbon, NH Lisbon, NH	MA NH	Conrad Schofield Eva M. Compton David Carbonneau Jacqueline Merrill	Stanley P. Currier
March 1, 1979 Landaff, NH	Niles W. Russell Marion Mathews	Landaff, NH Landaff, NH	TX TN	Edgar L. Russell Joan E. Waple Hugh H. Mathews Elizabeth Galloway	George E. Foss
November 17, 1979 Lisbon, NH	Edward E. Freyenhagen Michelle A. Boivin	Winchester, NH Landaff, NH	MA NH	Howard E. Freyenhagen Elizabeth Tucker Clifford T. Boivin Sally A. Allbee	David P. Morley
December 31, 1979 Landaff, NH	Ronald L. Mansfield Camilla A. Stout	Ryegate, VT Ryegate, VT	OH NH	Leland L. Mansfield Barbara Olinghouse Frank H. Locke Arleta Gray	Stanley P. Currier



BIRTHS REGISTERED IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1979

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January 30, 1979 Todd Allan Fenoff	M	Joseph Peter Fenoff	Helaine Trese Frisbee	NH	MA
May 24, 1979 Joshua Paul Caswell	M	Roger Hale Caswell, Jr.	Rhonda Ann Lavoie	NH	NH



DEATHS REGISTERED IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1979

Date and Place of Death	Name of Deceased	Sex	Age	Name of Father	Name of Mother
May 6, 1979 Woodsville, NH	Fred J. Gilbert	M	78	Archie Gilbert	Mary Alice Dustin
July 14, 1979 Littleton, NH	Grace McGuire	F	64	Henry Greenia	Mary Derry
November 27, 1979 Windsor, VT	Ada Clough Moulton	F	85	Simon C. Noyes	Clara Andrews

